

11 March 1958

MEMORANDUM FOR THE RECORD

SUBJECT: Report of Audit of GEHA, Inc., as of 31 May 1957,
by Audit Staff

1. A meeting was held at 9:00 A.M. in [redacted] office, with representatives of the Audit Staff, namely, [redacted] and representatives of the Insurance Branch, [redacted] and myself, at which time the Audit Report, subject as above, was discussed.

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2. It was agreed that all Daily Cash Vouchers would be audited by the Deputy Branch Chief or the Branch Chief.

3. In addition, it was agreed that a fourth line would be added to the audit stamp now placed on all vouchers, such line to read "Approved - as Audited." This would be initialed by the Deputy Branch Chief or the Branch Chief and would indicate merely that they were aware that the voucher had been audited by the proper person.

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UNCLASSIFIED	CONFIDENTIAL	SECRET
CENTRAL INTELLIGENCE AGENCY OFFICIAL ROUTING SLIP		
TO	NAME AND ADDRESS	INITIALS DATE
1	C/Insurance Branch 1620 Curie Hall	<i>RCB</i> 11/18
2		
3		<i>JS</i> 11/19
4		
5	<i>Bea file</i>	
6		
ACTION	DIRECT REPLY	PREPARE REPLY
APPROVAL	DISPATCH	RECOMMENDATION
COMMENT	FILE	RETURN
CONCURRENCE	INFORMATION	SIGNATURE
Remarks:		
FOLD HERE TO RETURN TO SENDER		
FROM: NAME	ADDRESS AND PHONE NO.	DATE
	2524 Curie	NOV 18 1957
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